

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 174 Halewood South Africa
 Company Registration number 1993/00126707
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501

VAT Reg No : 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: LIQ520

Printed on: 12/02/2025

at: 15:53.04

INVOICE TO: CORPORATE SPEC SEVEN CC
 LIQUOR CITY - ST LUCIA (LF)
 ATT : LIZA
 LAKEVIEW LIQUOR STORE
 P O BOX 700

DELIVER TO: LIQUOR CITY- ST LUCIA (LF)
 1 MCKENZI STREET
 ST. LUCIA

 KZN/001188

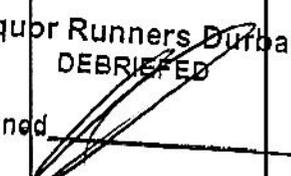
Shipping Instructions:

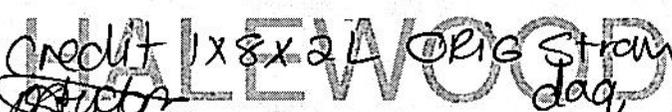


1910455
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ520			HN	1993398	MM	12/02/25	12/02/25	CASH	NC2	1997/026963/23

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HN	260.87	260.87
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT @ 5%	CS	1	0	HN	747.83	747.83
BELGINTON275MLNA	BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD NRB 275ML	CS	1	0	HN	269.57	269.57
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	5	0	HN	400.65	2,003.25
HOBSSWINEBRUT750	HOUSE OF BNG SPARKLING WINE BRUT MCC 750ML @ 12%	EA	0	1	HN	256.52	256.52
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML @ 4%	CS	1	0	HN	330.43	330.43
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	1	0	HN	342.83	342.83
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH RTD 300ML @ 5%	CS	1	0	HN	260.87	260.87
BLAAUWSAUVBL750	BLAAUWKLIIPPEN SAUVIGNON BLANC WINE 750ML @ 13.5%	CS	1	0	HN	695.65	695.65

Liquor Runners Durban
 DEBRIEFED
 Signed: 


 Credit 1x8x2L ORIG straw daq
 CB39JJ GR ✓

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION :
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for unchecked
 No goods may be returned unless prior arrangements are made in writing
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME: Maritzq
 DATE: 17/2/25

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for unchecked
 No goods may be returned unless prior arrangements are made in writing
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME:
 SIGNATURE: DATE:

SUB-TOTAL	ZAR	5,167.82
DISCOUNT	ZAR	-155.03
VAT	ZAR	751.92
TOTAL	ZAR	5,764.71

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1240

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME MLAMBO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3264</u>	VEHICLE REG No: <u>CB39CY GP</u>

CUSTOMER	DATE RECEIVED <u>17.02.2025</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
		Cases	Units			
1)	Base Mtuba (Campan)					
2)	SKYY Pineapple.	2				Not ordered
3)	✓ Koolberg	2				IN 14819 Kam
4)						
5)	Honor City Shwica (Halewood)					
6)	ORIG ICE Strawberry	1				No Stock
7)						Haci 910455
8)						
9)	Honor City Shwica (Tiro Pinto)					
10)	Pib Kato R & R	1				Cross Pack
11)						APEN 288026
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE #1						
OTHER						
TOTAL						

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

Your Vat No. : 1997/026963/23

ATTU:RLIZAY - ST LUCIA (LF)
LAKEVIEW LIQUOR STORE
P O BOX 700

LIQUOR CITY - ST LUCIA (LF)
1 MCKENZI STREET
ST. LUCIA

KZN/001188

035 590 1006

LIQ520 HN 80834978 MM 18/02/25 80202480

ORISTRAW8X2LTR 1.000 ORIGINAL ICE STRAWBERRY DAIQUIRI 747.83 X 2LT @ 5% 747.83-
damages, bloated case.
invoice no. 1910455
grn. 7437

1.000-

725.40-

108.81-

834.21-

TERMS : CASH

